Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E/M.N.....
S.B.R. No: 09
DATE: 20 01-06-21

YNK-DBR No.....
Date.....

Date

No. & Final bill

Division: Yelahanka Sub Division: Yelahanka.

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Name of Work: Comprehensive Development of Chowdeshwari Layout and Surrounding Areas in Chowdeshwari Ward no-02.

Est. cost: 100.00 lakhs

Job Code No: 002-21-000005

Name of Contractor and Full Address : Sri. R. Rangnath, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-5/W.O/158/2018-19,** **Dated : 27-11-2020.**

Certified that the measurements were taken by me on 22-04-21 and recorded in pages 495152 to 495157. of measurement Book No 4952 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 22/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Divison
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Deduct amount to be held in Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No date less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt =Rs	1.01.55.952=00
FSD =Rs	9000=00
CGST = Rs	90678=00
SGST = Rs	90678=00
IT =	1.01.559=00
[illegible] =	1.01.559=00
CBF =	1.01.559=00
Royalty =Rs	1.01.083=00
T.D. = Rs	5.04.712=00
Net Amt=Rs	96.51.240=00

Contractor's Signature

Received Rs ..... (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses

1.

2.

Dated ..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs 1.01.55.952=00
one Crore one lakh fifty five Hundred nine hundred fifty two.
96.51.240=00 by Cheque
and Rs 5.04.712=00 by adjusement

Accts Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

Executive Engineer

Name of Work: Comprehensive Development of Chowdeshwari Layout and Surrounding Areas in Chowdeshwari Ward no-02

ABSTRACT

Sl No	Description of Work	Unit	As Per Schedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB M200-15.1. Dismantling of existing structures like culverts, bridges,retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry. MORTH Specification No. 202 KSRRB M200- 15.2. –do– B. Rubble stone masonry in cement mortar.	Cum	6.48	471.79	3058.00			6.36	471.79	3002.00	6.36	3002.01
2	KSRRB M200-12 1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. i) Lime /Cement Concrete. I. By Manual Means: A. Lime Concrete, cement concrete grade M-10 and below. MORTH Specification No. 202 cum 378.00 18.18 KSRRB M200-12.2. –do– i) Lime /Cement	Cum	283.32	700.96	198596.00			281.02	700.96	196986.00	281.02	196986.10
3	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications	Cum	946.65	225.94	213887.00			945.12	225.94	213540.00	945.12	213540.10
4	Removing & Refixing stone slabs of drains and pointing in C.M (1:3)	Sqm	187.61	116.81	21915.00			187.61	116.81	21915.00	187.61	21915.00
5	KSRB 4-1.2 : Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM curing complete as per specifications	Cum	436.56	5690.28	2484149.00			436.47	5690.28	2483637.00	436.47	248363700
6	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of	Cum	286.20	7420.17	2123653.00			286.18	7420.17	2123522.00	286.18	212352200

Sl No	Description of Work	Unit	As Per Schedule -B			Previous measurement		Present Measurement			Up...	
7	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as	Tn	17.37	68226.72	1185099.00			17.37	68226.72	1184884.00	17.37	118488400
8	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete As	Sqm	375.23	2452.68	920320.00			375.15	2452.68	920123.00	375.15	92012310
9	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire	Sqm	18.00	5686.19	102352.00			18.00	5686.19	102352.00	18.00	102352.10
10	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications	Cum	371.96	1081.43	402249.00			371.44	1081.43	401682.00	371.44	401682.10
11	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film,	Cum	278.97	5468.90	1525660.00			278.91	5468.90	1525318.00	278.91	152531800
					9180938.00					9176961.00		917696100
	Total				978991.92					978991.92		97899192
	GST 12%				10159929.92					10155952.92		10155951.92
	Grand Total											

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore